

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 09 B 02340
Karl Lamont Adair	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2009.
- 2) The plan was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/30/2010.
- 5) The case was Completed on 09/12/2012.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$13,440.21.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,040.00
Less amount refunded to debtor	\$429.93

NET RECEIPTS:

\$12,610.07

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$703.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$703.21

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alliance One	Unsecured	312.73	NA	NA	0.00	0.00
Amex	Unsecured	0.00	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	292.80	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	240.00	NA	NA	0.00	0.00
Aspen/Fb&T	Unsecured	526.00	NA	NA	0.00	0.00
B-Line LLC	Unsecured	NA	81.00	81.00	81.00	0.00
B-Line LLC	Unsecured	211.00	81.00	81.00	81.00	0.00
Capital One	Unsecured	310.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	0.00	NA	NA	0.00	0.00
Children's Memorial Hospital	Unsecured	100.00	NA	NA	0.00	0.00
Citi Cards	Unsecured	0.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	1,939.50	5,128.40	5,128.40	4,888.51	0.00
Dependon Collection Service	Unsecured	336.00	NA	NA	0.00	0.00
Ernesto D Borges Jr Esq	Unsecured	2,740.00	3,014.00	3,014.00	3,014.00	0.00
First National Bank	Unsecured	284.00	NA	NA	0.00	0.00
Healthport	Unsecured	20.47	NA	NA	0.00	0.00
ICS	Unsecured	133.72	NA	NA	0.00	0.00
Illinois Bone & Joint Institute	Unsecured	25.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	303.00	2.65	2.65	2.65	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	303.00	303.00	303.00	0.00
Illinois State Tollway	Unsecured	83.20	NA	NA	0.00	0.00
Internal Revenue Service	Priority	5,726.41	1,469.54	1,469.54	1,469.54	0.00
Internal Revenue Service	Unsecured	NA	707.47	707.47	707.47	0.00
Keynote Consulting	Unsecured	308.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	188.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	137.00	NA	NA	0.00	0.00
Northshore	Unsecured	268.27	NA	NA	0.00	0.00
Northshore	Unsecured	980.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	145.00	NA	NA	0.00	0.00
Oradent Assoc Ltd	Unsecured	109.06	NA	NA	0.00	0.00
Pinnacle Management Services Inc	Unsecured	37.44	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Schaumburg Photo Enforcement Program	Unsecured	100.00	NA	NA	0.00	0.00
Sears/Citibank SD	Unsecured	0.00	NA	NA	0.00	0.00
Talan & Ktsanes	Unsecured	6,995.00	NA	NA	0.00	0.00
Talan & Ktsanes	Unsecured	800.58	NA	NA	0.00	0.00
Talan & Ktsanes	Priority	93,743.85	407.60	407.60	407.60	0.00
Talan & Ktsanes	Priority	NA	760.53	760.53	760.53	0.00
Talan & Ktsanes	Priority	NA	191.56	191.56	191.56	0.00
Van Ru Credit Corporation	Unsecured	408.05	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	20.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	40.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,831.88	\$2,831.88	\$0.00
TOTAL PRIORITY:	\$2,831.88	\$2,831.88	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,314.87	\$9,074.98	\$0.00

Disbursements:

Expenses of Administration	\$703.21
Disbursements to Creditors	<u>\$11,906.86</u>
TOTAL DISBURSEMENTS :	<u>\$12,610.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.